Form **990** 

Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

2009

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2009 ca	lendar yea	r, or tax year beginning (	7-01-2009	and ending 06-30-	2010				
		pplicable	Please	C Name of organization Asperger's Association of N	ew England Ir	ic			D Employer ic	dentification number	
<b>✓</b> Add	dress ch	nange	use IRS label or	Doing Business As					04-33762 E Telephone r		
Na	me chai	nge	print or type. See	Doing Business As							
Init	ial retui	rn	Specific Instruc-	Number and street (or P O	box if mail is	not delivered to street a	ddress)	Room/suite	(617) 393		—
Tei	mınated	d	tions.	51 WATER STREET No 206					<b>G</b> Gross receipt	5 \$ 1,170,667	
– <sub>Am</sub>	ended i	return		City or town, state or coun	try, and ZIP +	- 4		1			
– <sub>Apı</sub>	olication	pending		Watertown, MA 02472							
			<b>F</b> Nan	ne and address of princip	alofficer			<b>H(a)</b> Is th	■ ıs a group retu	rn for	
			DANIA					affilia		⊤Yes <b>√</b> No	)
				TER STREET No 206 own, MA 02472				U/b) AI	II affiliates inclu	ded?	N.o.
										t (see instructions)	NO
<b>r</b> Ta	x-exem	npt status	<b>▽</b> 501(c)	(3) <b>◀</b> (insert no )	47(a)(1) or	<del>-</del> 527			ip exemption n		
ı w	ebsite	: <b>-</b> ww	WAANEO	RG				,			
V Cam				ion Trust Association	Othor <b>I</b>		1	L Voor of fo	rmation 1997	M State of logal demonstra	
	rt I			ion   Trust   Association	Other F			L fear of to	imation 1997	M State of legal domicile	
				e organization's mission	or most sig	nıfıcant actıvıtıes					
		THE MI	SSION OF	ASPERGER'S ASSOCIA	ATION OF	NEW ENGLAND, INC					
မွ		FAMILI		ND SUPPORT FOR INDI	VIDUALS	WITH ASPERGER SY	INDR	OMEAND	RELATED CON	IDITIONS AND THE	IR
Governance											
Ĕ											
Š		Charlet		e.h					250/ -5-5-		
			•	- if the organization disc						assets -	2.0
id O				nembers of the governing						3	20
Activities &				dent voting members of			e 1b)			4 -	20
Ş				nployees (Part V , line 2a						5	
4.				lunteers (estimate if nec						6	22
		-		ted business revenue fro ness taxable income froi		, , , ,	<b>4</b> •	•		7a32, 7b	,300 )
	_ <u> </u>	ivet uiii e	elated busi	Tiess taxable income noi	11 1 01111 9 9 0	7-1, IIIIe 34		Drie		Current Year	
	8	Prior Year  8 Contributions and grants (Part VIII, line 1h)								745,3	
9	9			revenue (Part VIII, line .		256,627	329,0				
Revenue	10	_		ne (Part VIII, column (A					670		
Ž.	11			art VIII, column (A ), line			•		588,522	24,6	117 563
	12		•	dd lines 8 through 11 (m			, lıne		333,322		
				<u> </u>					1,258,542	1,099,1	.88
	13			r amounts paid (Part IX,						41,8	75
	14			r for members (Part IX, o							
8	15	Salarie 10)	s, other co	ompensation, employee b	enefits (Pa	rt IX, column (A), lin	es 5-		533,514	631,1	129
Expenses	16a	•	sional fund	raising fees (Part IX, col	umn (A ), lır	ne 11e)				<u> </u>	0
÷	ь			enses (Part IX, column (D), lır							
Ш	17			Part IX, column (A), line			<b>-</b> .		702,348	488,2	 237
	18			Add lines 13–17 (must e					1,235,862	1,161,2	
	19	Reveni	ue less exp	enses Subtract line 18	from line 1	2			22,680	-62,0	53
<u>ຮ</u>			<u> </u>						g of Current	End of Year	_
Net Assets of Fund Balances		_						Y	'ear		
88. 88.	20			t X, line 16)					301,561	285,7	
7 E	21			Part X, line 26)			•		64,389	111,6	
	22			d balances Subtract line	e ∠⊥ from lii	ne ZU	•		237,172	174,0	<i>ι</i> 8 1
rai			ature Blo	nury, I declare that I have ex	amined this m	eturn including accompan	NIDO CO	hedules and o	tatements and to	the hest of my knowledge	ne.
				correct, and complete Declara							ے و
<u> </u>								ı			
Sigr Her		**** Signa	** ature of office	PF				2011- Date	05-13		
		1						Date			
			A JEKEL EXEC or print nam	CUTIVE OFFICER e and title							
		<b>     </b>	·			Date	Ch	eck if	Preparer's iden	tifying number	—
اء! دا		Preparer' signature		TH DAVIN		2011-05-13	self	·	(see instruction		
Paid	arar! -						em	polyed 🕨 🦵			
-	arer's Only		me (or yours aployed),	Kevin P Martin & Associa	tes PC				EIN Þ		
J 58 (	Only		and ZIP + 4	10 Forbes West							—
				Braintree, MA 02184					Phone no 🕨 (	(781) 380-3520	
M 2 W	tha ID	C dicaria	e this retu	rn with the preparer show	in should? /	coo instructions\				E vas E Na	

#### Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

THE MISSION OF ASPERGER'S ASSOCIATION OF NEW ENGLAND, INC (AANE) IS TO FOSTER AWARENESS, RESPECT, ACCEPTANCE, AND SUPPORT FOR INDIVIDUALS WITH ASPERGER SYNDROME AND RELATED CONDITIONS AND THEIR FAMILIES

	Form <b>990</b> (2009)
4e	Total program service expenses►\$ 879,425
	(Expenses \$ 195,950 including grants of \$ 41,875 ) (Revenue \$ 53,740 )
4d	Other program services (Describe in Schedule O ) See also Additional Data for Description
4c	(Code ) (Expenses \$ 246,025 including grants of \$ ) (Revenue \$ 204,425 )  LARGE CONFERENCES ARE HELD EACH YEAR TO BRING THE AS COMMUNITY TOGETHER AND SHARE CURRENT RESEARCH FINDINGS, PROVIDE SUPPORT AND ADVOCACY, AND NETWORKING OPPORTUNITIES IN ADDITION, AANE COORDINATES A NUMBER OF SOCIAL GROUPS AND ONLINE SUPPORT GROUPS TO BRING THE COMMUNITY TOGETHER AND PROVIDE SOCIAL SUPPORT
	ACCOMPLISHED THROUGH A FULL CALENDAR OF WORKSHOPS, SPEAKING ENGAGEMENTS AND CONFERENCES WHERIN AANE STAFF AND OUTSIDE PROFESSIONALS SHARE A WEALTH OF KNOWLEDGE AND STRATEGIES FOR CLIENTS WITH AS AND THEIR FAMILY AND COMMUNITY MEMBERS
75	PROVIDING INFORMATION AND GUIDANCE TO PARENTS, ADULTS WITH AS, EDUCATORS AND OTHER PROFESSIONALS IS A CORE SERVICE OF AANE THIS IS
4b	(Code ) (Expenses \$ 177,988 including grants of \$ ) (Revenue \$ 39,274 )
	A KEY COMPONENT TO AANE'S SERVICES IS AN INFORMATION PHONE LINE INCOMING CALLS ARE TYPICALLY FROM ADULTS WITH ASPERGER'S SYNDROME (AS), PARENTS/FAMILY MEMBERS OF CHILDREN, TEENS OR ADULTS WITH AS, AND THE EDUCATORS AND OTHER PROFESSIONALS WHO WORK WITH THIS POPULATION THE CALLS ARE ROUTED TO APPRORIATE STAFF PROFESSIONALS, BASED PRIMARILY ON THE AGE OF THE AS CLIENT SEEKING HELP (CHILD, TEEN OR ADULT) SUPPORT PROVIDED MAY INCLUDE RESOURCES FOR PROFESSIONAL EVALUATIONS, IEP INQUIRIES, AND ANSWERING OTHER QUESTIONS REGARDING THE CHALLENGES OF AS
4a	(Code ) (Expenses \$ 259,462 including grants of \$ ) (Revenue \$ 31,571 )
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
	If "Yes," describe these changes on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these new services on Schedule O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Part TV	Cha	cklist of	Dequired	Schedules
ant tv	Cile	CKIISLUI	Reguireu	Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		No
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D,  Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	Į		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? <i>If</i> "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νo

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Νο
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νο
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2009)

Part V	<b>Statements</b>	Regarding	Other T	RS Filings	and Tax	Compliance
	Statements	ncgar ang	Other 1	.KS i iiiiigs	and rax	Compilance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal			
	of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0	-		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this			
h	return	-		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country   See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	Yes	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
D	facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

51 WATER STREET SUITE 206 WATERTOWN, MA 02472

(617) 393-3824

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
			Yes	No
1_	Enter the number of voting members of the governing body   1a   20			
1a b	Enter the number of voting members of the governing body			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any	-		
_	other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Νο
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νo
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	Yes	
6	Does the organization have members or stockholders?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		Νο
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11		11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ►MA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne orga	ınızatıor	n 📂
	Dania Jekel Executive Director			

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization did		sate any	y cur	rent	or fo	rmer	office	r, director, trustee	or key employee	
(A) Name and Title	(B) Average hours							<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See add'l data										

<b>1</b> b	Total	0		2,281
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶0			
			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete Schedule <i>J</i> for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual			
		4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
_				
	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization			
	(A) Name and business address  (B) Description of services		(C Comper	
		-+		
		_		
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶0			
		F	orm <b>99</b> 0	(2009)

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Form 990 (2009)

Form 99	_							Page <b>9</b>
Part \	/1111	Statement of	of Revenue		(A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512,513, or 514
\$ \$	1a	Federated cam	paigns 1a					
를 를 하는 기를	b	Membership du	ies <b>1b</b>	82,744				
ું. B	c	Fundraising eve	ents <b>1c</b>	373,085				
<u>≅,</u> ≅	d		zations 1d					
ǽE B	e	Government grant						
uatio er:	f	All other contribution similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	289,569				
훈등	g		ibutions included in					
Contributions, gifts, grants and other similar amounts	h	lines 1a-1f \$ _ Total. Add lines	s 1a-1f	▶	745,398			
				Business Code				
illa	2a	CONFERENCE FEE	S	624,100	204,425	204,425		
Fe S	ь	LIFEMAP COACHIN	G	624,100	53,740	53,740		
931	c	SEMINARS & WOR	KSHOPS	624,100	39,274	39,274		
Serv	d	CONSULTATION SE	ERVICES	624,100	31,571	31,571		
Program Service Revenue	e							
Ď	f	All other progra	am service revenue					
<u>~</u>	g		s 2a-2f		329,010			
	3		ome (including dividend	· · · · · · · · · · · · · · · · · · ·	117			117
	4		ar amounts) stment of tax-exempt bond ;	· · ·	117			117
	5			· · ·				
		·	(ı) Real	(II) Personal				
	6a	Gross Rents						
	ь	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)					
	_	Gross amount	(ı) Securities	(II) O ther				
	7a	from sales of assets other						
	١. ١	than inventory Less cost or						
	Ь	other basis and						
	c	sales expenses Gain or (loss)						
	d	Net gain or (los	ss)					
Other Revenue	8a	s 373 of contributions	s,085 s reported on line 1c)					
æ		See Part IV, lir	ne 18 a	37,800				
<u>a</u>	ь	Less direct ex	penses b	70,726				
ŏ	С	Net income or (	(loss) from fundraising	events 🟲	-32,926			-32,926
	9a		rom gaming activities ne 19					
		,	а	14,992				
	Ь		penses b	753				
	C 100		(loss) from gaming activ	vities►	14,239			14,239
	IUa	Gross sales of returns and allo						
	Ь		oods sold <b>b</b>					
	С	Net income or (	(loss) from sales of inve	Business Code				
	11a	NEWSLETTER		624,100	32,300		32,300	
	ь							
	С							
	d	All other reven	ue		11,050			11,050
	е	Total. Add lines	s 11a-11d		43,350			
	12	Total revenue	See Instructions		, -			
		. ota ieveliue.	COCENSTIACTIONS : I	•	1,099,188	329,010	32,300	-7,520

# Form 990 (2009) Part IX Statement of Functional Expenses

	Statement of Functional Expenses  Section 501(c)(3) and 501(c)(4) organizations m  If other organizations must complete column (A) but are not required to			(D)	
Do no	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	41,875	41,875		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members			]	
5	Compensation of current officers, directors, trustees, and key employees	79,836	61,372	12,009	6,455
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	430,968	329,354	66,090	35,524
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	5,686	4,345	872	469
9	Other employee benefits	67,707	51,743	10,383	5,581
10	Payroll taxes	46,932	35,866	7,197	3,869
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	27,400		27,400	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	12,318		12,318	
12	Advertising and promotion				
13	Office expenses	106,905	75,741	16,567	14,597
14	Information technology	1,626	1,268	228	130
15	Royalties				
16	Occupancy	74,298	57,952	10,402	5,944
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	99,304	99,304		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,320	5,710	· ·	585
23 24	Other expenses Itemize expenses not covered above (Expenses	6,894	5,377	965	552
	grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
а	GRANT EXPENSES	63,502	63,502		
b	LOSS DUE TO THEFT	40,699		40,699	
С	WORKSHOP & SEMINARS	39,086	39,086		
d	NEWSLETTERS	8,885	6,930	1,244	711
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1,161,241	879,425	207,399	74,417
26	Joint costs. Check here F   If following SOP 98-2  Complete this line only if the organization reported in solumn (R) your costs from a sometimed educational				
	column (B) joint costs from a combined educational campaign and fundraising solicitation				rm <b>990</b> (2009)

Life.	rt X	Balance Sneet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			232,962	1	216,561
	2	Savings and temporary cash investments	-			2	4,118
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			33,027	4	27,066
	5	Receivables from current and former officers, directors, trustees, highest compensated employees Complete Part II of	key er	nployees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sec persons described in section 4958(c)(3)(B) Complete Part II of	tion 4	958(f)(1)) and			
/A		Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
883	8	Inventories for sale or use				8	
4	9	Prepaid expenses and deferred charges			9,627	9	19,374
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	36,920			
	ь	Less accumulated depreciation	10b	24,502	19,739	<b>10</b> c	12,418
	11	Investments—publicly traded securities		11			
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			6,206	15	6,206
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)			301,561	16	285,743
	17	Accounts payable and accrued expenses .			62,729	17	77,742
	18	Grants payable		18			
	19	Deferred revenue	1,660	19	8,920		
7.6	20	Tax-exempt bond liabilities		20			
<u>, a</u>	21	Escrow or custodial account liability	D.			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
ï		persons Complete Part II of Schedule L		•		22	
	23	Secured mortgages and notes payable to unrelated third parties				23	25,000
	24	Unsecured notes and loans payable to unrelated third parties $\ \ \ .$				24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			64,389	26	111,662
Balances		Organizations that follow SFAS 117, check here ► ✓ and complet through 29, and lines 33 and 34.	te line	es 27			
ē	27	Unrestricted net assets			149,176	27	126,528
<u>6</u>	28	Temporarily restricted net assets			87,996	28	47,553
귤	29	Permanently restricted net assets			29		
r Fund		Organizations that do not follow SFAS 117, check here ► □ and lines 30 through 34.	compl	ete			
0	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
25.5	32	Retained earnings, endowment, accumulated income, or other fun				32	
Net /	33	Total net assets or fund balances			237,172	33	174,081
ž	34	Total liabilities and net assets/fund balances			301,561		285,743
					1 301,001		200,170

#### Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	▼ Separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

hospital's name, city, and state

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

> 2 3

h

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Inspection Attach to Form 990 or Form 990-EZ. See separate instructions. **Employer identification number** Name of the organization Asperger's Association of New England Inc Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4).

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III - Other Type I ь Type II

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization,

check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the

following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii)

and (III) below, the governing body of the the supported organization? (ii) a family member of a person described in (i) above? (iii) a 35% controlled entity of a person described in (i) or (ii) above?

Provide the following information about the supported organization(s)

Yes No 11q(i) 11g(ii) 11g(iii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization of (i) lise your gove documents.	ie tion in sted in erning	(v) Did you not organizat col (i) of suppor	ion in your	organızatı col (ı) orga	(vi)  Is the organization in col (i) organized in the U S ?	
		instructions))	Yes	No	Yes	No	Yes	No	
Total									

# Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

_	(Complete only if yo	ou checked the	box on line 5,	7, or 8 of Part I	.)			
	ection A. Public Support	1	T					
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	<b>(e)</b> 2	009	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	196,19	345,67	3 666,718	494,254		745,398	2,448,234
2	grants ") Tax revenues levied for the							
	organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to							
	the organization without charge	106.10	245.67	2 666 710	404.354		745 200	2 440 224
4 5	Total. Add lines 1 through 3 The portion of total contributions b	у 196,19	345,67	3 666,718	494,254		745,398	2,448,234
	each person (other than a governmental unit or publicly supported organization) included o	_						
	line 1 that exceeds 2% of the amount shown on line 11, column							
6	(f)  Public Support. Subtract line 5 from	n						
	line 4							2,448,234
S	ection B. Total Support							
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	( <b>e)</b> 20	009	(f) Total
7	A mounts from line 4	196,191	7,594	666,718	494,254		745,398	2,448,234
8	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties and income from similar sources	1,461	7,594	6,336	670		117	16,178
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	202,578	345,518	397,524	588,522		43,350	1,577,492
11	Total support (Add lines 7 through 10)							4,041,904
12	Gross receipts from related activit	ies, etc (See inst	ructions )			12		329,010
13	First Five Years If the Form 990 is check this box and stop here			, thırd, fourth, or fı	fth tax year as a !	501(c)(3	3) organız	ation, ▶
	ection C. Computation of Pul			44 1 1-1-1		<del>, ,</del>		
14	Public Support Percentage for 200			11 column (f))		14		60 570 %
15	Public Support Percentage for 200	,	,			15		47 110 %
	<b>33 1/3% support test—2009.</b> If the and <b>stop here.</b> The organization quantum of the stop here.	alıfıes as a publıc	ly supported orga	nızatıon	,		•	<b>▶</b>  ✓
	33 1/3% support test—2008. If the box and stop here. The organizatio 10%-facts-and-circumstances test is 10% or more, and if the organization Part IV how the organization medians.	n qualifies as a pu — <b>2009.</b> If the orga ation meets the "fa	ublicly supported anization did not o acts and circums	organization check a box on lin tances" test, chec	e 13, 16a, or 16b k this box and <b>st</b>	and line	e 14 Explain	<b>▶</b> ┌
h	organization	2008 Ifthe e	anization did not	shock a boy on lin	0 13 160 16h o	r 1 7 ~ ~ ~	d line	<b>►</b>
D	10%-facts-and-circumstances test 15 is 10% or more, and if the organization in Part IV how the organization	nızatıon meets the	e "facts and circu	mstances" test, c	heck this box and	stop he	ere.	
18	supported organization  Private Foundation If the organizat	tion did not check	a box on line 13,	. 16a, 16b, 17a or	17b, check this l	oox and	see	►□
	ınstructions							<b>▶</b> □

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

	(Complete only if you	checked the	box on line 9 of	f Part I.)			
	ction A. Public Support	Т	_	T		T	Г
Cale	ndar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	ın) Gıfts, grants, contributions, and						
-	membership fees received (Do not						
	ınclude any "unusual grants`")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the			-			
4	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
6	the organization without charge <b>Total.</b> Add lines 1 through 5						
	A mounts included on lines 1, 2,						
, u	and 3 received from disqualified						
	persons						
b	A mounts included on lines 2 and 3						
	received from other than disqualified persons that exceed						
	the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning		1				
Cale	in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	<b>(d)</b> 2008	<b>(e)</b> 2009	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
C	Add lines 10a and 10b  Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of capital assets (Explain in Part						
	IV)						
13	Total support (Add lines 9, 10c,						
	11 and 12)				6.61	===:	
14	First Five Years If the Form 990 is for	r the organizat	ion's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orgar	iization, <b>►</b> □
	check this box and <b>stop here</b>						-1
Se	ction C. Computation of Publi	c Support P	ercentage				
15	Public Support Percentage for 2009			13 column (f))		15	
16	Public support percentage from 2008	3 Schedule A . F	Part III. line 15			16	
	Tappant portainings from 2000		,			10	
Se	ction D. Computation of Inve	stment Inco	nme Percents	ne			
17	Investment income percentage for 2				n (f))	17	
	Investment income percentage from				· X11		
18	·		,		1 to	18	
19a	<b>33 1/3% support tests—2009.</b> If the more than 33 1/3%, check this box a					man 33 1/3% and	i iine 1/ is not
	organization	ing stop liele. I	ne organization qu	uannes as a publ	iciy supported		
b	33 1/3% support tests—2008. If the	organızatıon dı	d not check a box	on line 14 or line	e 19a, and line 16	is more than 33	1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

DLN: 93493136047931

OMB No 1545-0047

## **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities),
then
◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
◆ Section 527 organizations Complete Part I-A only
If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A
If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a (regarding proxy tax), then

- Se	ection 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A $$ D	o not c	omplet	e Part II-B	
Se	ection 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part I	l-B Do	not co	mplete Part	II-A
f th	e organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35a	(rega	rding	proxy tax)	, then
Se	ection 501(c)(4), (5), or (6) organizations Complete Part III				
		yer ide	ntıfıca	tıon numbe	er
Asp	perger's Association of New England Inc				
_	04-33				_
'a r	t I-A Complete if the organization is exempt under section 501(c) or is a section	)N 52	/ org	anizatio	n.
1	Provide a description of the organization's direct and indirect political campaign activities in Part IV				
2	Political expenditures	►	\$		
3	Volunteer hours				
Par	t I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	•	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	•	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?			☐ Yes	┌ No
4a	Was a correction made?			☐ Yes	☐ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the organization is exempt under section 501(c) except secti	on 50	)1(c)	(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function activitie	s <b>F</b>	\$		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527				
	exempt funtion activities	•	\$		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	<b> -</b>	\$		
4	Did the filing organization file Form 1120-POL for this year?		* <u> </u>	┌ Yes	┌ No
	•			•	

State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	( <b>b)</b> Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

_			_				
5	chedule (	C (F	orm	990	or 990	i - F 7 )	1200

e Grassroots ceiling amount (150% of line 2d, column (e))

**f** Grassroots lobbying expenditures

Page 2

Pā	rt II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c)	(3) and file	ed Form 5768	(election
	Check   If the filing organization belongs to a Check   If the filing organization checked box		d" provisions apply			
	Limits on Lobbying E  (The term "expenditures" means an	xpenditures			(a) Filing Organization's Totals	( <b>b</b> ) Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisla	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1b	))				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1c	and 1d)				
f	Lobbying nontaxable amount Enter the amount fi	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxa	able amount is:	$\neg$		
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,00	00		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,000	)		
	Over \$17,000,000	\$1,000,000				
		•				
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er -0-				
i	Subtract line 1f from line 1c If zero or less, ente	r - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file Fo	orm 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a s columns below. See th		ection do not h r lines 2a throu	ave to con igh 2f on p		he five
	Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) Total
2a	Lobbying non-taxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					

che	dule C (Form 990 or 990-EZ) 20	09					Р	age 3
Pa	t II-B Complete if the o (election under s	organization is exempt under section 501(h)).	ection 501(c)(3) and has I	NOT fi	iled F	orm	5768	3
				(a	a)		(b)	
				Yes	No	'	A mour	ıt
1		ganization attempt to influence foreign, pt to influence public opinion on a legisl		•				
а	V olunteers?				Νo			
b	Paid staff or management (inclu	de compensation in expenses reported	on lines 1c through 1ı)?	Yes				
c	Media advertisements?				Νo			
d	Mailings to members, legislators	s, or the public?		Yes				225
е	Publications, or published or bro	oadcast statements?			Νo			
f	Grants to other organizations fo	r lobbying purposes?			Νo			
g	Direct contact with legislators,	their staffs, government officials, or a le	gıslatıve body?	Yes				300
h	Rallies, demonstrations, semina	ars, conventions, speeches, lectures, o	any similar means?		Νo			
i	Other activities? If "Yes," desc	ribe in Part IV			Νo			
j	Total lines 1c through 1:							525
2a	Did the activities in line 1 cause	e the organization to be not described i	n section 501(c)(3)?		Νo			
b	If "Yes," enter the amount of an	y tax incurred under section 4912						
c	If "Yes," enter the amount of an	y tax incurred by organization manager	s under section 4912					
d	If the filing organization incurred	d a section 4912 tax, did it file Form 47	20 for this year?					
Par	t III-A Complete if the o 501(c)(6).	organization is exempt under s	ection 501(c)(4), section !	501(c	)(5),	or s		n
							Yes	No
1	· · · ·	more) dues received nondeductible by r				1		
2	- ·	in-house lobbying expenditures of \$2,0				2		
3		rryover lobbying and political expendit				3	<u> </u>	
Par		rganization is exempt under s I Part III-A, lines 1 and 2 are					ectio	n
1	Dues, assessments and similar			1				
2	Section 162(e) non-deductible expenses for which the section	lobbying and political expenditures (do 527(f) tax was paid).	not include amounts of political					
а	Current year			2a				
Ь	Carryover from last year			2b				
С	Total			2c				
3	Aggregate amount reported in s	ection $6033(e)(1)(A)$ notices of nonde	luctible section 162(e) dues	3				
4		ount on line 2c exceeds the amount on arryover to the reasonable estimate of	· · · · · · · · · · · · · · · · · · ·	4				
5		political expenditures (see instruction	5)	5				
Pa	rt IV Supplemental In	formation						
Со		scriptions required for Part I-A, line 1,	Part I-B, line 4 , Part I-C , line 5 , an	d Part	II-B, lır	ne 1ı		
	Ident if ier	Return Reference	Explana	t ion				

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DLN: 93493136047931

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

**SCHEDULE D** (Form 990)

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

ame of the organization perger's Association of New England Inc		Employer identif	ication number
organizations Maintaining Dono organization answered "Yes" to Form			nts. Complete if the
	(a) Donor advised funds	(b) Funds an	d other accounts
Total number at end of year			
Aggregate contributions to (during year)			
Aggregate grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor funds are the organization's property, subject to	<del>-</del>		┌ Yes
Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit		•	□ Yes □ No
art II Conservation Easements. Compl	ete if the organization answered "Ye	s" to Form 990. Part	TV. line 7.
Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., reconstruction of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a ceasement on the last day of the tax year	reation or pleasure)  Preservation o	of an historically import of a certified historic st form of a conservation	•
easement on the last day of the tax year		Held at 1	he End of the Year
Total number of conservation easements		2a	
Total acreage restricted by conservation easem	ents	2b	
Number of conservation easements on a certified		2c	
Number of conservation easements included in (	. ,	2d	
Number of conservation easements modified, tra the taxable year - Number of states where property subject to cons			on during
Does the organization have a written policy rega enforcement of the conservation easements it ho		handling of violations, a	and <b>┌ Yes ┌ No</b>
Staff and volunteer hours devoted to monitoring,	inspecting and enforcing conservation ea	sements during the yea	ar ▶
A mount of expenses incurred in monitoring, insp	ecting, and enforcing conservation easem	nents during the year 🟲	\$
Does each conservation easement reported on li 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	ine 2(d) above satisfy the requirements of	fsection	┌ Yes
In Part XIV, describe how the organization repor balance sheet, and include, if applicable, the tex- the organization's accounting for conservation ea	t of the footnote to the organization's finar		
Complete if the organization answer			ar Assets.
If the organization elected, as permitted under S art, historical treasures, or other similar assets provide, in Part XIV, the text of the footnote to it	held for public exhibition, education or res	search in furtherance of	
If the organization elected, as permitted under S historical treasures, or other similar assets held provide the following amounts relating to these it	for public exhibition, education, or resear		•
(i) Revenues included in Form 990, Part VIII, li	ne 1	<b>►</b> \$	
(ii) Assets included in Form 990, Part X		<b>►</b> \$	
If the organization received or held works of art, following amounts required to be reported under	· ·	· <del></del>	
Revenues included in Form 990, Part VIII, line 1	1	<b>►</b> \$	
Assets included in Form 990, Part X		<b>►</b> \$	

Part	Organizations Maintaining Co	llections of Ar	t, His	tori	<u>cal T</u>	reasur	es, or O	the	r Similar Asse	ts (co	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	ıy of th	ne fol	lowing	that are	a significa	nt us	se of its collection	1	
а	Public exhibition		d	Γ	Loan	orexch	ange progr	ams			
b	Scholarly research		e	Γ	O the	r					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIV	ollections and expla	ain hov	w the	y furth	er the or	ganızatıon	's ex	empt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t									Yes	☐ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an	• • • • • • • • • • • • • • • • • • •			_		answered	Y" t	es" to Form 990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterm	ediary	for c	ontribi	utions or	other ass	ets r		Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able		Г		A mou	nt	
c	Beginning balance							1c			
d	Additions during the year						F	1d			
e	Distributions during the year							1e			
f	Ending balance						-	1f			
2a	Did the organization include an amount on Fo	orm 990. Part X. lır	ne 21?				_		Г	Yes	□ No
	If "Yes," explain the arrangement in Part XIV								,		,
	rt V Endowment Funds. Complete		n ans	wer	ed "Ye	s" to F	orm 990.	Par	IV. line 10.		
		(a)Current Year		<b>)</b> Prior			Years Back			Four Y	ears Back
1a	Beginning of year balance										
b	Contributions										
c	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as								
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨										
С	Term endowment ▶										
3a	Are there endowment funds not in the posses	ssion of the organiz	zation	thata	are hel	d and ad	lmınıstered	for	the		
	organization by								- ·	Yes	No
	(i) unrelated organizations							•	3a(i)		
	(ii) related organizations								3a(ii)		<u> </u> 
ь 4	Describe in Part XIV the intended uses of th	•						•	Зь		<u> </u>
	t VI Investments—Land, Buildings					990 Pai	rt X line	1 Ո			
T GI	to the investments fand, banding.	,, una Equipme	, II C. S			or other	(b)Cost or o		(c) Accumulated		
	Description of investment					estment)	basis (oth		depreciation	(d) B	ook value
	Land		•	<u> </u>							
	Buildings		•	<u> </u>							
c	Leasehold improvements		•								
d	Equipment		•				24	,503	13,325		11,178
e	Other						1 12	,417	11,177		1,240
	I. Add lines 1a-1e (Column (d) should equal Fo						<u> </u>		. ▶		

Part VII Investments—Other Securities. See  (a) Description of security or category		2. (c) Method of valuation
(including name of security)	(b)Book value	Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. Se		13
		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, I	ne 15.	
	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, I	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, II  (a) Descri	ne 15. ption	
Part IX Other Assets. See Form 990, Part X, II  (a) Descri	ne 15. ption	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line.  Part X Other Liabilities. See Form 990, Part X	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption	
Total. (Column (b) should equal Form 990, Part X, col.(B) line.  Part X Other Liabilities. See Form 990, Part X	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	ne 15. ption  (5.)  (7.)	

	Tule D (Form 990) 2009		Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	2	1,099,188
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,161,241
3	Excess or (deficit) for the year Subtract line 2 from line 1	2	-62,053
4	Net unrealized gains (losses) on investments	4	-1,038
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-1,038
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-63,091
Pari	Reconciliation of Revenue per Audited Financial Statements With Revenue	er Retu	
1	Total revenue, gains, and other support per audited financial statements	1	1,098,150
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,098,150
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	1,038
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12 )	5	1,099,188
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Re	turn
1	Total expenses and losses per audited financial	1	1,161,241
2	statements	<del>-</del>	
² a	Donated services and use of facilities		
a b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	0
3	Subtract line 2e from line 1	3	1,161,241
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1,101,211
· a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	1,161,241
5			

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation
Part X	Description of Uncertain Tax Positions Under FIN 48	Effective July 1, 2009, the provisions of U S generally accepted accounting principles require that a tax position be recognized or derecognized based on a more-likely-than-not threshold. This applies to tax positions taken or expected to be taken in a tax return. The implementation of these provisions had no impact on the Agency's financial statements. The Agency does not believe its financial statements include any uncertain tax positions. All tax years prior to 2006 are closed via the passing of the Statute of Limitations. No notices have been received from either the Internal Revenue Service or Commonwealth of Massachusetts addressing any subsequent year.
Part XII, Line 4b - Other Adjustments		NET UNREALIZED LOSSES ON INVESTMENTS 1038

DLN: 93493136047931

OMB No. 1545-0047

Department of the Treasury

(Form 990 or 990-EZ)

Phone solicitations

In-person solicitations

**SCHEDULE G** 

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,

Special fundraising events

**Supplemental Information Regarding** 

or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Internal Revenue Service Attach to Form 990				-EZ.	See separate instructions.		Inspection	
	e of the organization erger's Association (					Employer ide	ntification number	
		-				04-3376227		
Pa		<b>ng Activities.</b> Complete i Z filers are not required t				n 990, Part IV	, line 17.	
1	Indicate whether th	e organization raised funds th	rough any of the	follo	wing activities Check all t	hat apply		
а	Mail solicitation	ıs	e	Γ	Solicitation of non-gover	nment grants		
ь	Internet and e-	mail solicitations	f	$\Gamma$	Solicitation of governmen	nt grants		

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization	
		Yes	No				
Total							

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

- 0	rt II	Fundraising Events. Commore than \$15,000 on Form		events with gross rec				cu
			(a) Event #1	(b) Event #2	(c) O ther Events	(d) Tot (Add col col		
di			(event type)	(event type)	(total number)			
E E	1	Gross receipts	381,07	1	29,814		410	,885
Revenue	2	Less Charitable contributions	343,27	1	29,814		373	3,085
	3	Gross income (line 1 minus line 2)	37,80	0			37	7,800
	4	Cash prizes						
မှာ	5	Non-cash prizes						
Expenses	6	Rent/facility costs	15,00	0			15	5,000
ᄶ	7	Food and beverages	20,00	0			20	,000
Direct	8	Entertainment	10,00	0			10	,000
△	9	Other direct expenses .	25,72	5			25	726,
	10	Direct expense summary Add lin	ies 4 through 9 in columr	n (d)	🕨		70	726,0
	11	Net income summary Combine li	nes 3, column d, and line	10			-32	2,926
Par	t II	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, li		"Yes" to Form 990, Pa	art IV, line 19, or repo	rted more	e than	
Revenue			(a) Bıngo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tot (Add col col		
4	1	Gross revenue						
	2	Cash prizes						
Expenses	3	Non-cash prizes						
	4	Rent/facility costs						
Direct	5	Other direct expenses						
	6	Volunteer labor	Г Yes% Г No	│ Yes% │ No	Г Yes <u>%</u> Г No			
	7	Direct expense summary Add line	s 2 through 5 in column	(d)				
	8	Net gaming income summary Com	nbine lines 1, column d, a	nd line 7				
_							Yes	No
9 a	Is	er the state(s) in which the organization licensed to operate		·		· 9a		
Ь		No," Explain						
10a b		re any of the organization's gaming Yes," Explain	licenses revoked, suspe	nded or terminated during	g the tax year?	10a		
11		es the organization operate gaming	activities with nonmember	ers?				
12	Is	the organization a grantor, beneficia	ry or trustee of a trust or	a member of a partners h	up or other entity			
	tori	med to administer charitable gaming	]′			.   12	1	

			Yes	No
L3	Indicate the percentage of gaming activity operated in			
а	The organization's facility			
b	An outside facility			
4	Enter the name and address of the person who prepares the organization's gaming/special events books and records			
	Name 🕨			
	Address ▶			
	Address ►			
_				
5a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	45-		
ь	If "Yes," enter the amount of gaming revenue received by the organization 🟲 \$ and the	15a		
	amount of gaming revenue retained by the third party 🟲 \$			
c	If "Yes," enter name and address			
	Name 🕨			
	Address 🟲			
6	Gaming manager information			
	Name 🕨			
	Gaming manager compensation 🟲 \$			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
7	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			

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DLN: 93493136047931

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

## **Grants and Other Assistance to Organizations, Governments and Individuals in the United States**

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

Open to Public

n records to subs ward the grants o zation's procedur Assistance to ne 21 for any r	or assistance? es for monitoring the us <b>Governments and</b> ecipient that receive	e of grant funds in the l		ty for the grants or assis		
n records to subs ward the grants o zation's procedur Assistance to ne 21 for any r	tantiate the amount of to or assistance? es for monitoring the us <b>Governments and</b> ecipient that receive	e of grant funds in the l				
ward the grants of zation's procedur <b>Assistance to</b> ne 21 for any r	or assistance? es for monitoring the us <b>Governments and</b> ecipient that receive	e of grant funds in the l				
ne 21 for any r	ecipient that receive	Organizations in				✓ Yes
	) ir additional space	d more than \$5,000.	. Check this box if ne	Complete if the orga o one recipient receive	ed more than \$5,00	0. Use
<b>b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
		O1(c)(3) and government organizations	O1(c)(3) and government organizations	O1(c)(3) and government organizations	01(c)(3) and government organizations	assistance other)

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
	Use Schedule I-1 (Form 990) if additional space is needed.

( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
59	41,875			
	recipients	recipients cash grant	recipients cash grant non-cash assistance	recipients cash grant non-cash assistance (book, FMV, appraisal, other)

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 AANE administers grant funds by reviewing applications, financial need and appropriate diagnosis Grants are issued to individuals and they must submit proof/verification of how grant was spent

DLN: 93493136047931

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Schedule L

#### **Transactions with Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38a or 40b. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** Asperger's Association of New England Inc 04-3376227 Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? (a) Name of disqualified person 1 (b) Description of transaction 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a (f) (b) Loan to (g)Written (e) In Approved or from the (a) Name of interested person and (c)O riginal (d)Balance due default? by board or agreement? organization? principal amount purpose committee? Τо From Yes Yes Yes No . . . . . . . . . . . . . . . . . Part III Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested person (a) Name of interested person (c)A mount of grant or type of assistance and the organization Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (b) Relationship between interested (c) A mount of organization's (a) Name of interested person (d) Description of transaction revenues? person and the transaction organization NONE l۷٥

Software ID: **Software Version:** 

**EIN:** 04-3376227

Name: Asperger's Association of New England Inc

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DLN: 93493136047931

OMB No 1545-0047

Inspection

**SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Information to Form 990** 

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990.

Name of the organization

Asperger's Association of New England Inc

**Employer identification number** 

04-3376227

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		BOARD MEMBER, BARBARA ROSENN IS MARRIED TO ANOTHER BOARD MEMBERDANIEL ROSENN

ldentifier	Return Reference	Explanation						
Form 990, Part VI, Section A, line 5		It was determined that a theft of cash amounting to \$40,699 had occurred during the year ended June 30, 2010 and is included in loss due to misappropriation of assets on the statement of activities. The total amount recoverable has not been determined at this time. Subsequent to year end, the Agency recovered \$15,000 of the loss through its insurance policy.						

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		FORM 990 IS PREPARED EACH YEAR BY THE CPA FIRM THAT PERFORMS THE ANNUAL AUDIT MANAGEMENT AND STAFF ARE DIRECTLY INVOLVED IN COMPLETING THE DETAILED INFORMATION AANE'S TREASURER AND FINANCE COMMITTEE THEN REVIEW AND APPROVE THE FORM 990 PRIOR TO SUBMISSION TO THE INTERNAL REVENUE SERVICE THE BOARD OF DIRECTORS HAS GIVEN AUTHORITY TO THE FINANCE COMMITTEE TO REVIEW AND APPROVE FORM 990

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		AT THE BEGINNING OF EACH FISCAL YEAR EMPLOYEES, CONSULTANTS, BOARD MEMBERS INCLUDING ADVISORY MEMBERS REVIEW THE AANE DISCLOSURE POLICY AND SIGN THE AANE CONFLICT OF INTEREST DISCLOSURE STATEMENT

ldentifier	Return Reference	Explanation						
Form 990, Part VI, Section B, line 15		COMPENSATION FOR THE ORGANIZATION'S EXECUTIVE DIRECTOR IS DETERMINED BY THE BOARD BASED ON COMPARISON REVIEW OF LOCAL AREA NONPROFIT CEO'S IN ADDITION, COMPENSATION FOR THE ORGANIZATION'S KEY EMPLOYEES INCLUDES REVIEW BY CEO WITHIN BUDGET APPROVED BY THE BOARD OF DIRECTORS						

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		UPON REQUEST

ldentifier	Return Reference	Explanation
		FORM 990, PART XI, LINE 2C EXPLANATION THERE HAVE BEEN NO CHANGES FROM THE PRIOR YEAR IN THE METHODS USED BY THE COMMITTEE RESPONSIBLE FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT

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**Depreciation and Amortization** 

(Including Information on Listed Property)

DLN: 93493136047931

OMB No 1545-0172

Department of the Treasury

See separate instructions. ► Attach to your tax return. Sequence No 67 Internal Revenue Service Business or activity to which this form relates Identifying number Name(s) shown on return Asperger's Association of New England Inc Form 990 Page 10 04-3376227 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 250.000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 1 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 800.000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use (a) Description of property (c) Elected cost only) 6 **7** Listed property Enter the amount from line 29 8 Total elected cost of section 179 property, Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 **15** Property subject to section 168(f)(1) election 15 **16** Other depreciation (including ACRS) 16 7,320 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (a) Classification of (d) Recovery (a)Depreciation year placed in (e) Convention (f) Method (business/investment property period deduction service use only—see instructions) **19a** 3-year property **b** 5-year property c 7 - year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L property 27 5 yrs MMS/L 39 yrs ΜМ S/L i Nonresidential real property ΜМ S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L c 40-vear 40 vrs ММ S/L Non-Res Prop Type 1 count 0 Non-Res Prop Type 2 count 0 Non-Res Prop Totals count 0 **Summary** (see instructions) 21 Listed proper 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 7.320 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

43 A mortization of costs that began before your 2009 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

orm 4562 (2009)														Page <b>2</b>
		<b>ty</b> (Include auto or entertainmer						ular t	elephon	es, ce	rtaın c	ompu	ters, a	and
		vehicle for whi						ae rai	te or de	ductin	a leas	e exp	ense.	
		24a, 24b, colun												ole.
Section A—Depreci														
<b>24a</b> Do you have evidence	to support	the business/investr	nent use claim	ned? <b>L</b> Ye	sГno		24	<b>b</b> If "Ye	es," is the	ev idence	written?	Гүе	s F No	•
		(6)				T								
(a)	(b)	(c) Business/	(d)	Basis fo	(e) r depreci	ation	(f)		(g)		(h)		(i) Elected	
Type of property (list vehicles first)	ite placed ir service	n investment C use percentage	Cost or other basis	rother   (husiness/investment					hod/ ention	Depreciation/ deduction			section 179 cost	
25Special depreciation allowa 50% in a qualified busines			laced in servic	e during the	tax yea	and us	sed more	than	25					
26 Property used more t	•	•	ness use						1					
,		%												
		%		_								_		
	rlessina		suse											
		%						S/L -						
		%						S/L -						
<b>28</b> Add amounts in colu	ımn (h) lı	%   %	7 Enterher	and on li	no 21	n 2 4 0 .		S/L -	28			+		
					ne zı,	page.			20		29			
<b>29</b> Add amounts in colu	ımn (ı), ıır		n B—Info		on I		f Vahi	· ·			29	<u> </u>		
Complete this section fo	rvehicles								r," or rela	ted pei	rson			
f you provided vehicles to yo				tion C to see	e if you r	neet ar		on to co	mpleting th	iis sectio	n for tho			
30 Total business/inves		_	the Ve	(a) hıcle 1		<b>b)</b> cle 2	Ve	<b>(c)</b> hicle 3		( <b>d)</b> ncle 4	1 -	<b>e)</b> cle 5	<b>(</b>   Vehi	<b>f)</b> cle 6
year ( <b>do not</b> include	commuti	ng miles)	'											
<b>31</b> Total commuting mil	les drıven	during the year												
<b>32</b> Total other personal	(noncomr	muting) miles drive	en											
<b>33</b> Total miles driven duthrough 32	uring the	year Add Iines 30												
<b>34</b> Was the vehicle ava	ılable for	personal use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours	5? .													
<b>35</b> Was the vehicle use owner or related pers	•	y by a more than 5	5%											
<b>36</b> Is another vehicle a		or personal use?												
Section	C—Que	stions for Em	ployers \	Who Pro	vide	Vehic	cles fo	r Us	e by Th	eir E	mploy	ees	<u> </u>	
Answer these questions 5% owners or related pe	to detern	nine if you meet ar											not mo	re than
<b>37</b> Do you maintain a wi employees? .	rıtten polı • • •	cy statement that	prohibits a	ll persona • •	luse of	vehic •	les, inc	ludıng •	commut	ng, by	your •	<u> </u>	es	No
<b>38</b> Do you maintain a wi													-+	
employees? See the  39 Do you treat all use					ers, dir	ectors	s, or 1%	ormo	re owner	s .		` <b> </b> -		
<b>40</b> Do you provide more					ormatio	n from		mnlov		• + +bo !!!	· ·	<u>,</u>	-+	
vehicles, and retain			• • •	• •	•		• •	· •	• • •		•	" <u> </u>		
<b>41</b> Do you meet the req	uirements	concerning quali	fied automo	bile demo	nstratio	n use	? (See	ınstru	ctions )					
<b>Note:</b> If your answer	to 37, 38	3, 39, 40, or 41 ıs	"Yes," do r	ot comple	ete Sec	tion B	for the	covere	ed vehicle	es			T	
Part VI Amortiza	tion					_						•		
, .	T	(b)		(c)		-	(d)	. <sup>-</sup>	(e)			(f)		
(a) Description of cos	ts	Date amortization		rtızable			ode		ortizatio eriod or	ור	A mo	rtızatı	on for	
		begins	an	nount		s e	ction		rcentage		t	hıs ye	ar	
<b>42</b> A mortization of cost	s that be	gins during your 2	009 tax yea	ar (see ins	tructio	ns)								

43

44

#### **Additional Data**

Software ID: Software Version:

**EIN:** 04-3376227

Name: Asperger's Association of New England Inc

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code ) (Expenses \$ 195,950 including grants of \$ 41,875 ) (Revenue \$ 53,740 )

OTHER PROGRAM SERVICES INCLUDE DIRECT GRANTS TO CLIENTS AND/OR FAMILIES, PROVIDING INFORMATION AND

MATERIALS, AND MEMBER BENEFITS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours	Posi t	(( tion ( hat a	(che		II		(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of other	
	per week	individual trustee or director	Institutional Trustee	Officei	Kej emplojee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
NANCY SCHWARTZ PRESIDENT	2 00	Х		х				950	0	0	
PHIL SCHWARZ VICE PRESIDENT	2 00	Х		х				0	0	0	
JANET SAGLIO TREASURER	2 00	Х		х				0	0	0	
ELIZABETH MCLAUGHLIN SECRETARY	2 00	Х		х				0	0	0	
MELINDA MILLER DIRECTOR	1 00	х						0	0	0	
SUSAN SHAMUS DIRECTOR	1 00	Х						0	0	0	
KEN SHULMAN DIRECTOR	1 00	Х						0	0	0	
STEVEN GARFINKLE DIRECTOR	1 00	Х						0	0	0	
JUDY GOOEN DIRECTOR	1 00	Х						0	0	0	
ANN MARIE GROSS DIRECTOR	1 00	Х						0	0	0	
DAVE HARMON DIRECTOR	1 00	Х						0	0	0	
DOROTHY LUCCI DIRECTOR	1 00	Х						0	0	0	
D SCOTT MCLEOD DIRECTOR	1 00	Х						0	0	0	
SHANNON VARON DIRECTOR	1 00	Х						0	0	0	
GRACE PENG DIRECTOR	1 00	Х						0	0	0	
BARBARA ROSENN DIRECTOR	1 00	Х						0	0	0	
DANIEL ROSENN DIRECTOR	1 00	Х						0	0	0	
JANET PRICE DIRECTOR	1 00	х						0	0	0	
MICHAEL WILCOX DIRECTOR	1 00	х						0	0	0	
SANGEETA DEY PSYD DIRECTOR	1 00	Х						0	0	0	
DANIA JEKEL EXECUTIVE DIRECTOR	40 00			х				75,135	0	2,281	